

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☐ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Galvin for Alderperson-District 4-Green Bay

Street Address

1244 Emile Street

City, State and Zip Code

Green Bay, WI 54301



OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☐ January Continuing _____
 ☒ Pre-Primary 2022
☒ Spring
 ☐ Fall
 ☐ Special
 ☐ Termination Report also complete Schedule 4

☐ July Continuing _____
 ☐ Pre-Election _____

☐ September Continuing _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ - 0 -	\$ - 0 -
1B. Contributions from Committees (Transfers-In) <i>IN KIND</i>	\$ 45.00	\$ 45.00
1C. Other Income and Commercial Loans	\$ - 0 -	\$ - 0 -
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) <i>IN KIND</i>	\$ 45.00	\$ 45.00

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 853.04	\$ 853.04
2B. Contributions to Committees (Transfers-Out)	\$ - 0 -	\$ - 0 -
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 853.04	\$ 853.04

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2338.57
Total Receipts	\$ 45.00
Subtotal	\$ 2383.57
Total Disbursements	\$ 853.04
CASH BALANCE END OF REPORT	\$ 1530.53
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$

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I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date:
Darlene Marcelle	Darlene Marcelle	2-4-2022
	Email ddmarcelle@gmail.com	Daytime Phone: 920-468-1181

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Complete Committee Name

Galvin for Alderperson-Green Bay-District 4

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (If year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
Feb. 1, 2022	Brian Johnson 516 Hubbard Street Green Bay, WI 54303 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Dir. of On Broadway- Green Bay, WI	\$45.00 Voter's List	\$45.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 45.00 \$45.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 45.00

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Page 3 of 3

Complete Committee Name
Galvin for Alderperson - Green Bay - District 4

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
	<div style="text-align: center;">N/A</div> Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<div style="text-align: center;">/A</div> Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ - 0 -
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ - 0 -

RECEIPTS

Other Income and Commercial Loans

Page 4 of 4

Complete Committee Name: Galvin for Alderperson - Green Bay - District 4
Instructions for completing schedules are on the back of each schedule.

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
	N/A		
SUBTOTAL OTHER INCOME THIS PAGE			\$ - 0 -
TOTAL ITEMIZED OTHER INCOME			\$ - 0 -
TOTAL OTHER INCOME			\$ - 0 -

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 5 of 5

Complete Committee Name

Galvin for Alderperson-Green Bay-District 11

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
<u>1/25/2022</u>	<u>Kuehn Printing</u> <u>401 N. Quincy</u> <u>Green Bay, WI 54301</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Postcard +</u> <u>Mailing services</u>	<u>\$808.04</u>
<u>Feb. 1, 2022</u>	<u>Brian Johnson</u> <u>516 Hubbard Street</u> <u>Green Bay, WI 54303</u> Check if: <input checked="" type="checkbox"/> In-Kind Offset	<u>Poll List</u>	<u>\$145.00</u>
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 853.04

TOTAL ITEMIZED EXPENDITURES

\$ -0-

TOTAL UNITEMIZED EXPENDITURES

\$ -0-

TOTAL EXPENDITURES

\$ 853.04

SCHEDULE 2-B
DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

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Complete Committee Name

Galvin for Alderperson - Green Bay, District 4

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
	<i>N/A</i>		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<i>N/A</i>		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ <u>-0-</u>	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ <u>-0-</u>	

SCHEDULE 3-A

Incurred Obligations Excluding Loans ADDITIONAL DISCLOSURE

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Complete Committee Name

Galvin for Alderperson - Green Bay - District 4

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Creditor	Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
/ /	N/A				
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					
/ /					
Nature of Debt (Purpose)					

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$ -0-

TOTAL ITEMIZED OBLIGATIONS

\$ -0-

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$ -0-

TOTAL INCURRED OBLIGATIONS

\$ -0-

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name

Galvin for Alderperson - Green Bay District 4

Instructions for completing schedules are on the back of each schedule.

Date / /	Full Name, Mailing Address and Zip Code of Loan Source <i>Galvin for Alderperson</i> <i>1244 Emile street</i> <i>Green Bay, WI 54301</i>	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ - 0 -

TOTAL OUTSTANDING LOANS \$ - 0 -